# CITY COUNCIL ATLANTA, GEORGIA



#### A RESOLUTION

01-72-1221

### BY TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN **APPROPRIATE** CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY. FOR FC-7280-00, ATRIUM SECURITY UPGRADES - LEVEL 3 & 4, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$269,790.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FUND. ACCOUNT CENTER AND **NUMBERS:** 2H21 574001 R21E01209999.

WHEREAS, the City of Atlanta did solicit bids for FC-7280-00, Atrium Security Upgrades – Levels 3 & 4, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7280-00, Atrium Security Upgrades – Levels 3 & 4, be awarded to the lowest, most responsible and most responsive bidder, Paramount Contracting Company, and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Paramount Contracting Company, for FC-7280-00, Atrium Security Upgrades - Levels 3 & 4, on behalf of the Department of Aviation, for a total not to exceed amount of \$269,790.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H21 574001 R21E01209999.

(BPRE-Ide-7/10/01)

A true copy.

**ADOPTED** by the Council **APPROVED** by the Mayor

AUG 06, 2001 AUG 13, 2001

Khonda Saughin Johnson Municipal Clerk, CMC

## Atlanta City Council

## Regular Session

01-0-1221	Paramount	Contracting Co. for Artium
	Upgrades	not to exceed \$269,790.00
		ADOPT

YEAS: 14
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y	McCarty	Y	Dorsey	N	Moore	Y	Thomas
Y	Starnes	Y	Woolard	Y	Martin	Y	Emmons
Y	Bond	Y	Morris	Y	Maddox	Y	Alexander
Y	Winslow	Y	Muller	Y	Boazman	NV	Pitts

#### □3rd □ Vote LEARC Vote JAKE! FINAL COUNCIL ACTION ATLANTA CITY COUNCIL PRESIDENT MAYOR'S ACTION AUG 0 6 2001 6 2001 Readings CERTIFIED MAYOR □1st & 2nd 7 11-32 A Property of the Party of the □Consent Fav, Adv, Hold (see rev. side) -av, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Other: Action: Other: Date Chair Chair Date First Reading TEANS COMMITTEE TO THE Fav Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Charlopair ! Members Members Refer To Refer To Other: Other: Action: Action: Chair Date Committee Date Referred to Chair ADOPTED BY COUNCIL AUG 0 6 2001 RESOLUTION AUTHORIZING OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED ALL CONTRACTED FUND, CENTER THE MAYOR TO ENTER INTO AN **ATRIUM** SECURITY UPGRADES LEVEL 3 & WORK SHALL BE CHARGED TO APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY, INC., 574001 TRANSPORTATION COMMITTEE 1st ADOPT 2nd READ & REFER (Do Not Write Above This Line) 01-2-1221 REGULAR REPORT REFER FROM PERSONAL PAPER REFER 7280-00, BEHALF 2H21 AND ADVERTISE & REFER CONSENT REFER R21E01209999 \$267,690.00. ACCOUNT N O NUMBER Date Referred Date Referred Date Referred Referred To: Referred To: Referred To: AND FOR